RQ-2

September 2, 2011

THOMAS H. BORMAN, TREASURER AL FRANKEN FOR SENATE 2014 PO BOX 583144 MINNEAPOLIS, MN 55458

IDENTIFICATION NUMBER: C00480384

Response Due Date 10/07/2011

REFERENCE: OCTOBER QUARTERLY REPORT (07/01/2010 - 09/30/2010)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Senate Public Records Office by the response date noted above. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 2 item(s):

- 1. Column B figures for the Summary and Detailed Summary Page information should reflect only the current election cycle-to-date figures (11/5/08 through 11/4/14). Please amend your report to correct this error. (2 U.S.C. § 434)(b))
- 2. Line 12 of the Detailed Summary Page discloses a transfer from a joint fundraising committee. However, the sum of memo Schedules A supporting Line 12 is less than the amount transferred. Please note that the sum of memo Schedules A supporting a transfer from a joint fundraising committee should be greater than or equal to the amount reported on Line 12. Each participating committee shall report its share of **net** proceeds received from the joint fundraising committee as a transfer-in on Line 12. Each participating committee shall also file memo Schedules A itemizing its share of the **gross** receipts as contributions from the original donors. (11 CFR § 102.17(c)(8)(i) (B)) Please amend your report to correct this discrepancy.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to